
Summary of Auditor's Results

Financial Statements

Type of auditor's report issued: Unqualified

Internal control over financial reporting:

- Material weaknesses identified? _____yes___ **X**___no
- Reportable conditions identified that are not considered to be material weaknesses? _____**X**___yes_____none reported

Noncompliance material to financial statements noted?

_____yes___ **X**___no

Federal Awards

Internal control over major programs:

- Material weaknesses identified? _____yes___ **X**___no
- Reportable conditions identified that are not considered to be material weaknesses? _____**X**___yes_____none reported

Type of auditor's report issued on compliance for major programs:

Any audit findings disclosed that are required to be reported in accordance with section 510(a) of OMB *Circular A-133*?

_____ **X**___yes_____no

Identification of major programs:

CFDA Number	Name of Federal Program or Cluster
10.551, .561	Food Stamp Program Cluster
10.553, .555, .556, .559	Nutrition Cluster
10.558	Child Care and Adult Food Program
10.664	Cooperative Forestry Assistance
14.871	Section 8 Housing Choice Vouchers
15.unknown	Royalties Management/National Forest
17.207, .801, .804	Employment Services Cluster
17.258, .259, .260	Workforce Investment Act Program Cluster
20.205	Highway Planning and Construction
21.999	Jobs and Growth Tax Relief Reconciliation Act of 2002
84.010	Title 1 Grants to Local Education Agencies
84.126	Rehabilitation Services: Vocational Rehabilitation
93.283	Centers for Disease Control and Prevention: Investigations and Technical Assistance
93.558	Temporary Assistance for Needy Families (TANF)
93.575, .596	Child Care Cluster
93.775, .777, .778	Medicaid Cluster
97.004	State Domestic Preparedness Equipment Support Program
Various	Research and Development Cluster
Various	Student Financial Aid Cluster

Dollar threshold used to distinguish
between type A and B programs: \$13.9 million

Auditee qualified as low-risk auditee? X yes no